3rd RA bill Job code - 009/22/000004 Bill Period 1/10/22 to 31/10/22

SBR No. 61/22-23
DATED 23-11-2022

M. A. R. 57 (Rule 116) **No. D**
Measurement Book

260183 (1 mth)

Serial No. ..... Annual maintenance contract of street lights in ward no 99
EE/ELE/Y/BR No. 61/22-23

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency ..... M/s SBES Electricals

Dt. 23-11-2022

Date of commencement of work ..... Ele/22/WO/000009/22-23 dt 1/4/22

Date	Full description, etc, of work	Dimensions Number	Length	Breadth	Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
1)	Operation and maintenance of street lights for Detailed Bill as per GTB 36/600W flood light tube light street lights system	1 mth	154 nos		29.00	-0-	4490-64 2/11/22 CFC Ref. Book
2)	Operation and maintenance of street lights for Detailed Bill as per GTB 12W LED Solar light Pole lighting systems	1 mth	320 nos		50/-	-0-	16000/-

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	Operation and maintenance of street lighting in Detailed RFP RY ... GMB. 250W HPSV street light fitting system	Nos	3754	Nos	70.83	G	265895-82
4)	Operation and maintenance of street lighting in Detailed RFP RY ... GMB 150W HPSV street light fitting system	Nos	50	Nos	66.66	G	3333.00
5)	Operation and maintenance of LED street in Detailed RFP RY ... GMB 240W LED pole mounted system	Nos	20	Nos	82.16	G	1643.16

SBR No. 61/22-23
DATED 23-11-2022

M. A. R. 57 (Rule 116)
Measurement Book

No. D 260131

Serial No. .....

EE/ELE/Y/BR No. 61/22-23

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency..... Dt. 23-11-2022

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
3rd DA Bill	324893:00					
ITI	3249:00					
LHCHI.	3249:00					
CBFOIH.	325:00					
CUSTIH	3249=00					
SCISTIH	3249:00					
SCTH24.	6498:00					
Fine	6200:00					
Deduction	26019:00					
by cuyee	298874:00					

ಶಿರ್ಷಿಕೆ P0300 M and R Instrument Syc

ರೂ: 324893:00 ಅಂದಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 298874:00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 26019:00 ಜೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ(ಬ) ಯವರಿಂದ ವಲಯ